



## LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter  
de maximis, Inc  
186 Center Street  
Clinton, NJ 08809

**REMIT TO:**

CH2M HILL ENGINEERS, INC.  
P.O. BOX 201869  
DALLAS, TX 75320-1869  
(864) 599-4600 FAX (864) 599-6420

**DATE:** September 26, 2012

**INVOICE NUMBER:** 38112019193

**CH2M HILL PROJECT NUMBER:** 418965

**LOCATION:** LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

**PROJECT MANAGER:** Roger McCready

**PROJECT:** FEASIBILITY STUDY

**CONTRACT:** PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

**FOR PROFESSIONAL SERVICES RENDERED through 31-AUG-2012**

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 552.00
<b>DUE THIS INVOICE:</b>					<b>\$ 552.00</b>



## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
PROJECT: FEASIBILITY STUDY

DATE: 09/26/12  
INVOICE NUMBER: 38112019193

TASK SR	TARGETED REMEDY FS		Services through:		8/31/2012	
DESCRIPTION OF SERVICES:		Per MAB req new target areas est, find original GIS maps send shape file to GIS, find previous alternatives config and ask MAB what to assume for estimate.				
LABOR COST:		TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
		SR.01	MCCREADY, ROGER	3.00	149.00	447.00
		SR.04.IR	PALMER, VICTORIA LEEANN	1.50	70.00	105.00
		LABOR HOUR TOTAL:		4.50		
					LABOR TOTAL:	\$ 552.00
					TASK SR TOTAL:	\$ 552.00
					INVOICE TOTAL:	\$ 552.00